

Performance Requirement: Facility Assets

Title: Maintenance Procedures and Documentation

Mandatory Document

Standard Statement:

Maintenance procedures and related documents provide safe and efficient work direction appropriate to the task.

Performance Criteria:

1. The preparation, review, approval, and revision of procedures and other work-related documents are appropriately controlled.
2. Procedures and other work-related documents are complete, technically accurate, and current.
3. Procedures are readily available and clearly identified.
4. Temporary changes to procedures are effectively controlled.

Contractual Work Smart Standards:

10 CFR 830.120, Quality Assurance for Nuclear Facilities

DOE O 425.1, Startup and Restart of Nuclear Facilities, Change 1: 10-26-95 with the exception of the DOE O 5480.19 citation

DOE O 5480.21, Unreviewed Safety Questions, 12-24-91

DOE O 5480.22, Technical Safety Requirements, Change 2: 1-23-96

DOE O 5480.23, Nuclear Safety Analysis Reports, Effective Date: 4-30-92

DOE O 5700.6C, Quality Assurance